

MESSAGE NO: 7112113 MESSAGE DATE: 04/22/1997

MESSAGE STATUS: Active CATEGORY: Countervailing
TYPE: LIQ-Liquidation PUBLIC ☒ NON-PUBLIC ☐
SUB-TYPE:

FR CITE: FR FR CITE DATE:

REFERENCE
MESSAGE #
(s):

CASE #(s): C-489-502

EFFECTIVE DATE: COURT CASE #:

PERIOD OF REVIEW: TO

PERIOD COVERED: 01/01/1996 TO 12/31/1996

Notice of Lifting of Suspension Date:

TO: { Directors Of Field Operations, Port Directors }

FROM: { Director AD/CVD & Revenue Policy & Programs }

RE: LIQUIDATION FOR 1996 EXPORTS OG CARBON STEEL PIPE & TUBE PRODUCTS
FROM TURKEY FOR SELECT MANUFACTURES (C-489-502)

MESSAGE NO: 7112113

DATE: 04 22 1997

CATEGORY: CVD

TYPE: LIQ

REFERENCE:

REFERENCE DATE:

CASES: C - 489 - 502

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PERIOD COVERED: 01 01 1996 TO 12 31 1996

LIQ SUSPENSION DATE:

TO: CMC DIRECTORS,
PORT DIRECTORS

FROM: DIRECTOR, IMPORT OPERATIONS

RE: LIQUIDATION FOR 1996 EXPORTS OG CARBON STEEL PIPE &
TUBE PRODUCTS FROM TURKEY FOR SELECT MANUFACTURES
(C-489-502)

1. THE DEPARTMENT OF COMMERCE DID NOT RECEIVE A REQUEST FOR AN
ADMINISTRATIVE REVIEW OF CERTAIN MANUFACTURERS/EXPORTERS
COVERED BY THE COUNTERVAILING DUTY ORDER ON CARBON STEEL
PIPE AND TUBE PRODUCTS FROM TURKEY (C-489-502) FOR THE
PERIOD 01/01/96 - 12/31/96.

2. CARBON STEEL PIPE AND TUBE PRODUCTS FROM TURKEY COVER
SHIPMENTS OF CERTAIN WELDED CARBON STEEL PIPE AND TUBE WITH
AN OUTSIDE DIAMETER OF 0.375 INCH OR MORE, BUT NOT OVER 16

INCHES, OF ANY WALL THICKNESS. THIS ORDER ALSO COVERS SHIPMENTS OF TURKISH WELDED CARBON STEEL LINE PIPE WITH AN OUTSIDE DIAMETER OF 0.375 INCHES OR MORE, BUT NOT OVER 16 INCHES, AND WITH A WALL THICKNESS OF NOT LESS THAN 0.65 INCH.

3. THEREFORE, IN ACCORDANCE WITH SECTION 355.22(G) OF THE COMMERCE REGULATIONS, YOU ARE TO ASSESS COUNTERVAILING DUTIES AT RATES EQUAL TO THE CASH DEPOSIT OF ESTIMATED COUNTERVAILING DUTIES REQUIRED AT THE TIME OF ENTRY SUMMARY ON TURKISH CARBON STEEL PIPE AND TUBE PRODUCTS (C-489-502) EXPORTED ON OR AFTER JANUARY 1, 1996 AND ON OR BEFORE DECEMBER 31, 1996 AS INDICATED BELOW:

LIQUIDATE ALL FIRMS EXCEPT:

BORUSAN BIRLESİK BORU FABRIKALARI A.S. ("BBBF")
BORUSAN İHRACAT İTHALAT VE DAĞITIM A.S. ("DAGATIM")
ERBOSAN ERCİYAS BORU SANAYİİ VE TİCARET A.S. ("ERBOSAN")

)
ERKBORU PROFİL SAN VE TİC A.S. ("ERKBORU")
YUCEL BORU VE PROFİL ENDÜSTRİSİ A.S. ("YUCEL BORU")
BANT BORU SANAYİİ VE TİCARET A.S. ("BANT BORU")
MANNESMANN-SUMERBANK BORU ENDÜSTRİSİ T.A.S.
("MANNESMANN")

4. THE ASSESSMENT OF COUNTERVAILING DUTIES BY THE CUSTOMS SERVICE ON SHIPMENTS OR ENTRY SUMMARIES OF THIS MERCHANDISE IS SUBJECT TO THE PROVISIONS OF SECTION 778 OF THE TARIFF ACT OF 1930. SECTION 778 REQUIRES THAT CUSTOMS PAY INTEREST ON OVERPAYMENTS, OR ASSESS INTEREST ON UNDERPAYMENTS, OF THE REQUIRED AMOUNTS DEPOSITED AS ESTIMATED COUNTERVAILING DUTIES. THE INTEREST PROVISIONS ARE NOT APPLICABLE TO BONDS POSTED AS ESTIMATED COUNTERVAILING DUTIES BEFORE THE DATE OF PUBLICATION OF THE COUNTERVAILING DUTY ORDER. INTEREST SHALL BE CALCULATED FROM THE DATE OF PAYMENT OF ESTIMATED COUNTERVAILING DUTIES THROUGH THE DATE OF LIQUIDATION. THE RATE AT WHICH SUCH INTEREST IS PAYABLE IS THE RATE IN EFFECT UNDER SECTION 6621 OF THE INTERNAL REVENUE CODE OF 1954 FOR
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SUCH PERIOD.

5. THE SUSPENSION OF LIQUIDATION ORDERED FOR THIS MERCHANDISE EXPORTED, BY MANUFACTURERS/EXPORTERS OTHER THAN THOSE IDENTIFIED ABOVE, ON OR AFTER JANUARY 1, 1996 AND ON OR BEFORE 12/31/96 IS LIFTED. SUSPENSION OF LIQUIDATION FOR ALL ENTRY SUMMARIES OF THIS MERCHANDISE EXPORTED AFTER 12/31/96 WILL CONTINUE.

6. IF THERE ARE ANY QUESTIONS REGARDING THIS MATTER BY CUSTOMS OFFICERS, PLEASE CONTACT VIA EMAIL, THROUGH THE APPROPRIATE SUPERVISORY CHANNELS, IMPORT OPERATIONS, ANTIDUMPING/COUNTERVAILING DUTY, USING THE ATTRIBUTE "HQ OAB." THE IMPORTING PUBLIC AND OTHER INTERESTED PARTIES SHOULD CONTACT ANNE D'ALAURO OF THE OFFICE OF CVD/AD ENFORCEMENT VI, IMPORT ADMINISTRATION, INTERNATIONAL TRADE ADMINISTRATION, U.S. DEPARTMENT OF COMMERCE, (202) 482-2786.

7. THERE ARE NO RESTRICTIONS ON THE RELEASE OF THIS INFORMATION.

PAUL SCHWARTZ
(ACTING)

Company Details

*Party Indicator Value:

I = Importer, M = Manufacturer, E = Exporter, S = Sold To Party